

Km 7/20/20

Amended

Case: 20-01344-DSC13

341 MEETING AND
CONFIRMATION HEARING
BENCH SHEET

341 Hearing: 05/20/2020
Confirmation Hearing: 06/23/2020

Debtor(s): JOHNSON, YVONNE DECARLO

XXX-CC-5233

LeOmo = \$713mo

Debtor Present at 341 meeting? ☒ Yes () No

of previous Chapter 13 cases in Southern Division _____

ID Provided? ☒ Yes () No

Previous discharges: _____

Attorney: DAISY M HOLDER, ATTY

CONFIRMATION: () RECOMMENDED
() NOT RECOMMENDED

Attorney Present at 341 meeting? ☒ Yes () No

\$ ~~713~~ ⁴⁸⁰ () Weekly () Bi-Weekly
() Semi-Monthly ☒ Monthly

Debtor Employer: RECS SOCIAL SECURITY

For 60 months pursuant to the plan.

D.O. Sent:

Plan payments by () Payroll Deduction (☒) Direct

Joint Debtor Employer:

~~() 100% plan~~

D.O. Sent:

(☒) Percentage plan to pay 13 % to nonpriority unsecured claims.

Petition Filed: 04/03/2020

() Pot plan to pay \$ _____ to nonpriority unsecured claims.

Proposed Plan Payments: 480.00 MONTHLY

Attorney fee distribution pursuant to:

Latest plan filed: ~~04/03/2020~~ #5 6/22/20

Plan ☒ Trustee recommendation () Attorney agreed ()

Amended plan payment: \$ 480mo #25

Total fee: \$ 3500

Amount paid prepetition: \$ 0

First installment: \$ 300

Balance to be paid: \$ 125 monthly for _____ months

Then: \$ 50 monthly for _____ months

Then: \$ _____ monthly for _____ months

Confirmation Notes: _____

Debtor present? () Yes () No

Attorney present? () Yes () No

☒ Enter Confirmation Order

341 MTG. CONCLUDED

MAY 20 2020

341 meeting continued to _____ Reason: _____

NOTES FOR CONFIRMATION ORDER:

- () Debtor orally moved in open court to amend plan payment amount and/or increase fixed payment(s).
- ☒ Trustee's Objection to Confirmation and Motion to Dismiss is WP
- () Trustee's Objection to Claim of Exemptions is _____
- () Objection to Confirmation filed by _____ is _____
- ☒ Debtor proposes to pay the Chapter 13 case filing fee through the Chapter 13 Trustee pursuant to Local Rule 1006-1(c).
- () The Plan or Amended Plan sets out nonstandard provisions in Part 9.
- (X) Mortgage debt to NATIONSTAR MORTGAGE LLC shall be paid direct beginning 5/2020

36015.33

SPECIAL PROVISIONS:

4/3/2020

OBJECTION
TO

CONFIRMATION

filed by Nationstar Mortgage WP

TO BE PAID THROUGH TRUSTEE

Claim	Creditor Name	S/ P/ U	Adequate Protection Payment	Scheduled/ Claimed	Collateral Value in Plan	Unsecured Debt	Interest Rate	Fixed Monthly Payment	F.M.P Begins
									Total Paid
	ASPEN DENTAL	U		162.00		162.00			
	AT&T MOBILITY	U		1,679.00		1,679.00			
001	DISCOVER BANK	U		5,488.00		5,511.27			
				5,511.27					
002	FIRST NATIONAL BANK OF OMAHA	U		848.00		847.38			
				847.38					
003	INTERNAL REVENUE SERVICE	P		2,700.00					
				2,927.63					
006B	NATIONSTAR MORTGAGE LLC	S						30	Conf
				1,566.39					
004	PORTFOLIO RECOVERY ASSOCIATES, LLC	U		2,939.00		3,279.84			
				3,279.84					
005	<i>17 Dodge Coravan</i> SANTANDER CONSUMER USA	S	128.00	11,077.00	12,600.00		6.0000	300.00 <i>need</i> 365.00	Conf 05/20/21 19727.82 <i>XS4</i>
				17,251.24					

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Claim	Creditor Name	S/ P/ U	Adequate Protection Payment	Scheduled/ Claimed	Collateral Value in Plan	Unsecured Debt	Interest Rate	Fixed Monthly Payment	F.M.P Begins
									Total Paid
	TARGET CARD SERVICES	U		314.00		314.00			
	*****TOTAL*****		128.00	25,207.00	12,600.00	11793.49		300.00 need 365	
				31,383.75					0.00



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CONTINUING CLAIMS

UNLISTED CLAIMS

DEBTS TO BE PAID DIRECT

Claim	Creditor Name	Amount of Debt	Reason to be paid direct
006A	NATIONSTAR MORTGAGE LLC	185,083.77	mortgage

Notes: